American Recovery & Reinvestment Act

*State of Alabama*

**June 2010 Monthly Update Form**

**Data reporting range: 2/18/2009 to 6/30/2010 11:59:59 PM**

Agency/Institution:     Conservation and Natural Resources, Department of

Date of Submission:

**The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.**

| | |
|---|---|
| **Grant Name** | Longleaf Pine Restoration on Barbour and Fred T. Stimpson WMA - AFC 09-20-9601 |
| **Award Number** | State Pass Through From AL Forestry Commission |
| **Sub-Award Number** | |
| **Section 1512 Reporting?** | Yes |
| **CFDA Number** | 10.688 |
| **Grant Description** | The objective of the grant is to establish approximately 950 acres of longleaf regeneration that are free to grow. |
| **Application Status** | Approved |
| **Recipient Type** | Sub Recipient |
| **Prime Recipient** | Alabama Forestry Commission |
| **Delegated/Non-delegated** | Non-delegated |
| **Application Date** | 08/03/2009 |
| **Award Date** | 08/03/2009 |
| **Expenditures Status** | Funds of Grant/Program Are Reimbursed |
| **Deadline for Grant Expenditures** | |
| **Quarterly Jobs Created/Retained\*** | 0 |
| **Types of Actual Jobs Created/Retained** | Pine Seedling Extraction, Shipping, Sowing, Cone Gathering, Management and Delivery; Longleaf Seedling Planters and Supervisor |
| **ARRA Funds Awarded\*\*** | 285,350 |
| **ARRA Funds Received/Invoiced\*\*\*** | 36,283.29 |
| **ARRA Funds Expended\*\*\*\*** | 36,283.29 |
| **Performance Metric 1 (if applicable)** | Acres Treated Site Prep and Burn |
| **Performance Metric 1 Tracked** | Monthly |
| **Performance Metric 1 Results** | 50 |
| **Performance Metric 1 Last Reported** | 6/30/2010 12:00:00 AM |
| **Performance Metric 2 (if applicable)** | Acres Treated Herbaceous Release |
| **Performance Metric 2 Tracked** | Monthly |
| **Performance Metric 2 Results** | 0 |
| **Performance Metric 2 Last Reported** | 6/30/2010 12:00:00 AM |

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| **Performance Metric 3 (if applicable)** | Number of Acres Planted |
| **Performance Metric 3 Tracked** | Monthly |
| **Performance Metric 3 Results** | 337.30 |
| **Performance Metric 3 Last Reported** | 6/30/2010 12:00:00 AM |
| **Program/Grant Administration** | The data will be gathered from vendor invoices and invoice backup showing the number of hours worked and the total hours per quarter.  Also from on the ground supervision of work and site visits. |
| **Sub-grantee  Application Deadline** | |
| **Sub-grantee Selection Criteria** | |
| **Number of sub-grantees / sub-recipients** | |
| **Other Information** | |
| **Agency Information Verified by** | Drew Nix |
| **Phone** | 334-242-3469 |

| |
|---|
| *Quarterly Jobs Created/Retained:  The total amount of jobs created/retained for the most recently reported quarter.  This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period. |
| **Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program. |
| ***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice. |
| ****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient. |

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| *Internal Section 1512 ARRA Reporting Form* | |
| --- | --- |
| **1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.** | N/A |
| **D-U-N-S Number** | 929933406 |
| **2) Has your agency registered on www.FederalReporting.gov ?** | Yes |
| **3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?** | N/A |
| **Format Comments** | The Alabama Forestry Commission did not delegate reporting for FederalReporting.gov. |
| **4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?** | |
| **If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?** | |
| **5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.** | |
| **Data Quality Review Official's Phone** | |
| **6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).** | |
| **Data Correction Official's Phone** | |
| **7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?** | |

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| **8) Will any sub-grant under this Grant/Program be for an amount less than $25,000 which would require aggregate reporting?** | |
| **Do you have a reporting mechanism in place for aggregate reporting?** | |
| **More information regarding aggregate reporting** | |
| **9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?** | |
| **More information regarding Sub-recipient delegation** | |
| **10) What agencies/institutions will serve as delegated Sub-recipients?** | |
| **What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?** | |
| **More information regarding delegated Sub-recipients** | |
| **11)Name(s) of the delegated Sub-recipients' reporting officials** | |
| **Phone number(s) of delegated Sub-recipients' reporting officials** | |
| **12) Name(s) of the delegated Sub-recipients' data quality review officials** | |
| **Phone number(s) of the delegated Sub-recipients' data quality review officials** | |
| **13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?** | |
| **14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?** | |